

Developmental Disabilities Administration Client Hospitalization Tracking Report

August 1, 2019 – May 31, 2020

For more information see 2nd Substitute House Bill 1394, Sec. 13

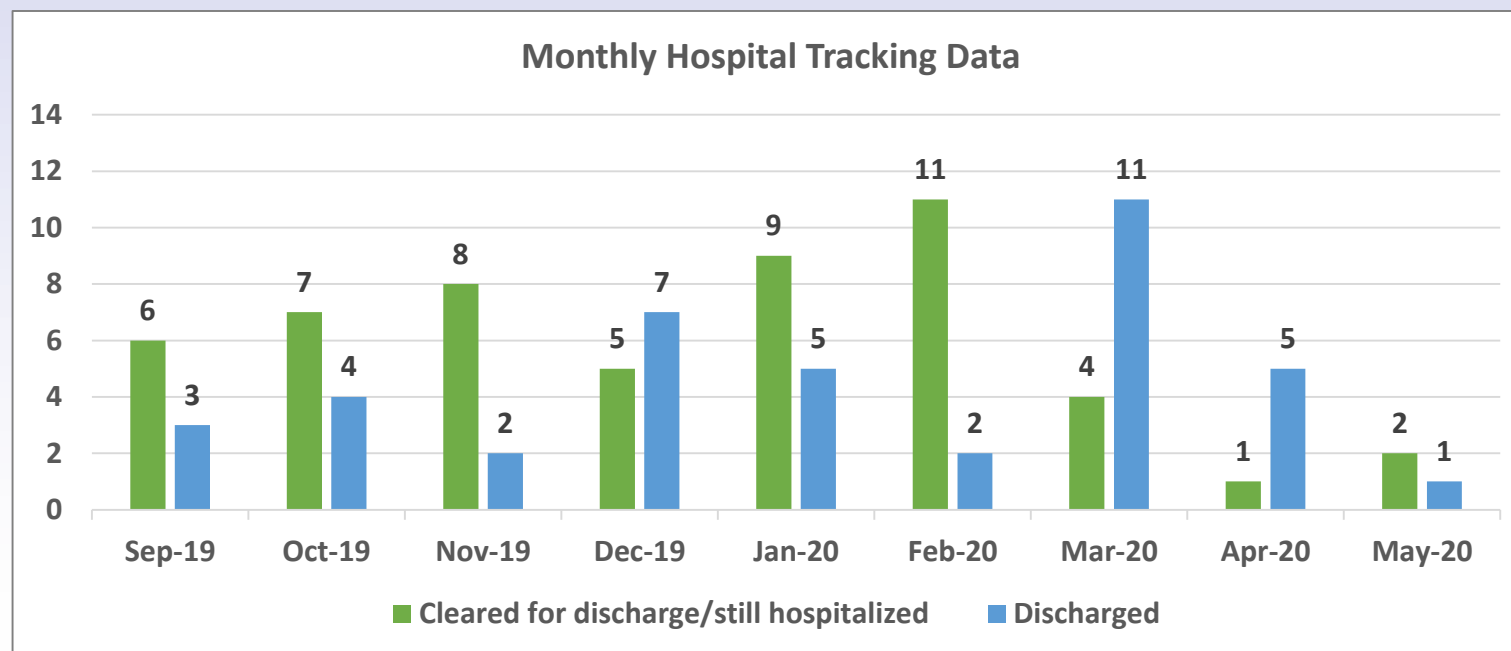
The data in this report represents DDA clients who receive residential habilitation services from a Supported Living or State Operated Living Alternative provider. The report is not subject to any other DDA clients.

Report requirements per 2nd SHB 1394, Sec. 13

Supported Living (SL) and State Operated Living Alternative (SOLA) clients who were taken or admitted to an acute care hospital:

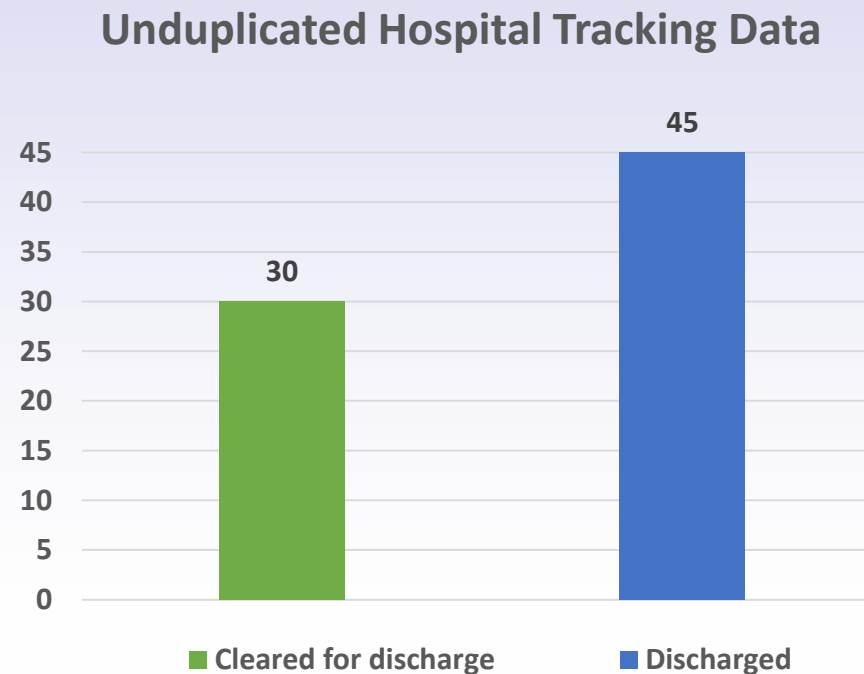
- Number of clients taken/admitted without a medical need
- Number of clients taken/admitted with a medical need and unable to discharge once the medical need is met
- Location (county) & type of provider prior to admission
- Each clients length of stay for non-medical purposes & barriers to discharge
- Discharge location (county)
- Reason for SL/SOLA provider termination

SL/SOLA clients cleared by an acute care hospital and discharge data



Note: SL/SOLA client counts are duplicated and valid as of the last day of the month. Cleared for discharge indicates hospital notified DDA staff that client no longer requires acute level of care. Discharge activity represents clients who have discharged.

Total number of SL/SOLA clients who were cleared to discharge and the total number of clients who discharged



Note: Unduplicated SL/SOLA counts of the total number of clients who were cleared to discharge and the total number of clients who discharged from August 1st 2019 - May 31st 2020.

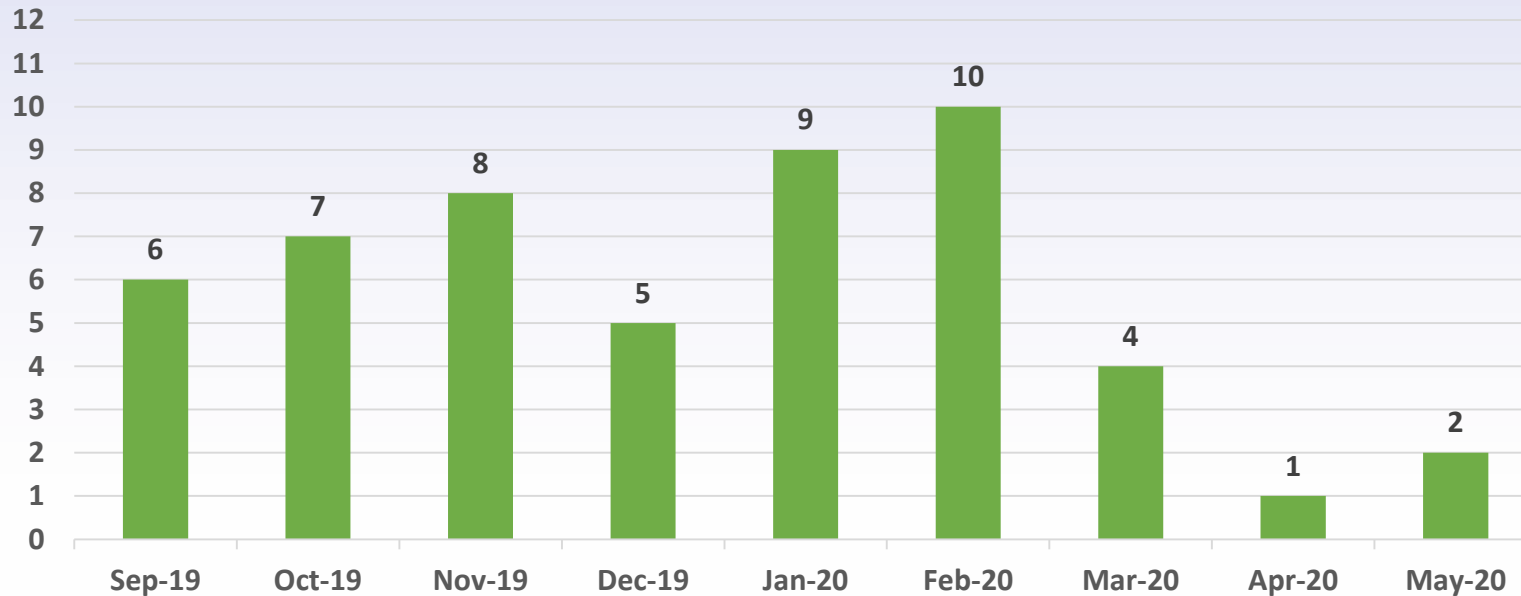
SL/SOLA clients taken to an acute care hospital without a medical need

Sec.13(1)(a)(i); Sec.13(1)(b)(i)

Between the months of August 2019 – May 2020, one client was admitted to an acute care hospital **without** a medical need. This occurred in February 2020.

Note: Data represents individuals taken or admitted to a hospital without a medical need. SL/SOLA clients brought to an acute care hospital for any physical and/or behavioral health concern is categorized as a medical need.

SL/SOLA clients taken or admitted to an acute care hospital with a medical need and unable to discharge once the medical need is met *Sec.13(1)(a)(ii); Sec.13(1)(b)(ii)*



Note: Chart represents SL/SOLA clients who are cleared by an acute care hospital and have not discharged as of the last day of the month. Client counts are duplicated. Cleared for discharge indicates hospital notified DDA staff that client no longer requires acute level of care.. SL/SOLA clients brought to an acute care hospital for any physical and/or behavioral health concern is categorized as a medical need.

County of client residence prior to being taken or admitted to an acute care hospital from SL/SOLA

Total Client Count from Aug 2019 – May 2020 by County		
County of Residence Prior	Number of Clients	Percentage of clients by county
Clark	1	3%
King	7	23%
Kitsap	1	3%
Pierce	5	17%
Skagit	2	7%
Snohomish	4	13%
Spokane	4	13%
Thurston	5	17%
Whatcom	1	3%
Total	30	100%

Note: Chart represents the total number of clients based upon county of residence prior to hospitalization. Client counts are unduplicated.

SL/SOLA client length of stay (LOS) for non-medical purposes and barriers to discharge data

Sec.13(1)(a)(iii) and (iv); Sec.13(1)(b)(iii) and (iv)

August 2019	
LOS	Discharge Barrier
193 Days	Not behaviorally stable
17 Days	Active referrals submitted - No provider identified
18 Days	Active referrals submitted - No provider identified
44 Days	Active referrals submitted - No provider identified
86 Days	Active referrals submitted - No provider identified - Family unable to support
93 Days	Active referrals submitted - No provider identified
September 2019	
223 Days	Not behaviorally stable
47 Days	Active referrals submitted - No provider identified
48 Days	Active referrals submitted - No provider identified
74 Days	Active referrals submitted - No provider identified
116 Days	Active referrals submitted - No provider identified - Family unable to support
7 Days	Not behaviorally stable
13 Days	Active referrals submitted - No provider identified

SL/SOLA client length of stay (LOS) for non-medical purposes and barriers to discharge data

Sec.13(1)(a)(iii) and (iv); Sec.13(1)(b)(iii) and (iv)

October 2019	
LOS	Discharge Barrier
254 Days	Not behaviorally stable
78 Days	Active referrals submitted - No provider identified
79 Days	Active referrals submitted - No provider identified
105 Days	Active referrals submitted - No provider identified
38 Days	Not behaviorally stable
2 Days	Not behaviorally stable - Provider needs time to find housing and staff
3 Days	Not behaviorally stable
November 2019	
284	Not behaviorally stable
108	Active referrals submitted - No provider identified
109	Active referrals submitted - No provider identified
135	Active referrals submitted - No provider identified
68	Not behaviorally stable
32	Not behaviorally stable, Provider needs time to find housing and staff
10	Active referrals submitted - No provider identified
9	Not behaviorally stable, Provider needs time to find housing and staff

Note: Chart represents clients cleared by an acute care hospital who have not discharged as of the last day of the month. LOS is calculated from the date the client was cleared by the hospital to the last day of the reporting month. LOS accumulates until client discharges.

SL/SOLA client length of stay (LOS) for non-medical purposes and barriers to discharge data

Sec.13(1)(a)(iii) and (iv); Sec.13(1)(b)(iii) and (iv)

December 2019	
LOS	Discharge Barrier
315	Not behaviorally stable
63	Not behaviorally stable, Provider needs time to find housing and staff
41	Active referrals submitted - No provider identified
40	Not behaviorally stable, Provider needs time to find housing and staff
1	Provider needs time to find housing and staff
January 2020	
LOS	Discharge Barrier
346	Not behaviorally stable
71	Not behaviorally stable, Provider needs time to find housing and staff
22	Active referrals submitted - No provider identified
22	Not behaviorally stable
17	Active referrals submitted - No provider identified
16	Not behaviorally stable
16	Active referrals submitted - No provider identified, Family unable to support, Not behaviorally stable
32	Provider needs time to find housing and staff
22	Active referrals submitted - No provider identified

Note: Chart represents clients cleared by an acute care hospital who have not discharged as of the last day of the month. LOS is calculated from the date the client was cleared by the hospital to the last day of the reporting month. LOS accumulates until client discharges.

SL/SOLA client length of stay (LOS) for non-medical purposes and barriers to discharge data

Sec.13(1)(a)(iii) and (iv); Sec.13(1)(b)(iii) and (iv)

February 2020	
LOS	Discharge Barrier
375	Not behaviorally stable
100	Not behaviorally stable, Provider needs time to find housing and staff
61	Provider needs time to find housing and staff
51	Not behaviorally stable
51	Active referrals submitted - No provider identified
46	Active referrals submitted - No provider identified
45	Active referrals submitted - No provider identified, Family unable to support, Not behaviorally stable
45	Not behaviorally stable
23	Provider needs time to find housing and staff
18	Active referrals submitted - No provider identified
5	Provider needs time to find housing and staff

Note: Chart represents clients cleared by an acute care hospital who have not discharged as of the last day of the month. LOS is calculated from the date the client was cleared by the hospital to the last day of the reporting month. LOS accumulates until client discharges.

SL/SOLA client length of stay (LOS) for non-medical purposes and barriers to discharge data

Sec.13(1)(a)(iii) and (iv); Sec.13(1)(b)(iii) and (iv)

March 2020	
LOS	Discharge Barrier
82	Active referrals submitted - No provider identified
10	Active referrals submitted - No provider identified
5	Provider needs time to find housing and staff
1	Cleared for Dx/Still Hospitalized

April 2020	
LOS	Discharge Barrier
112	Active referrals submitted - No provider identified

May 2020	
LOS	Discharge Barrier
142	Active referrals submitted - No provider identified
2	Not behaviorally stable, Services offered – Client/Legal Rep. refusal

Note: Chart represents clients cleared by an acute care hospital who have not discharged as of the last day of the month. LOS is calculated from the date the client was cleared by the hospital to the last day of the reporting month. LOS accumulates until client discharges.

Location and provider type of each SL/SOLA client discharged

Sec.13(1)(a)(vi); Sec.13(1)(b)(vii)

August 2019		
County at Discharge	Receiving Provider	Number of Clients
Spokane	Supported Living	1
Snohomish	Adult Family Home	1
Kitsap	Supported Living	1
Asotin	Supported Living	1
King	Other psychiatric facility	1

September 2019		
County at Discharge	Receiving Provider	Number of Clients
Spokane	DDA Diversion	1
Snohomish	Supported Living	1
Pierce	Supported Living	1

Note: Chart represents SL/SOLA client's county and receiving provider type to which the client discharged as of the last day of the month.

Location and provider type of each SL/SOLA client discharged

Sec.13(1)(a)(vi); Sec.13(1)(b)(vii)

October 2019		
County at Discharge	Receiving Provider	Number of Clients
King	Supported Living	1
Snohomish	Other psychiatric facility	1
Pierce	RHC- ICF	2

November 2019		
County at Discharge	Receiving Provider	Number of Clients
Snohomish	Supported Living	1
Spokane	Supported Living	1

Note: Chart represents SL/SOLA client's county and receiving provider type to which the client discharged as of the last day of the month.

Location and provider type of each SL/SOLA client discharged

Sec.13(1)(a)(vi); Sec.13(1)(b)(vii)

December 2019		
County at Discharge	Receiving Provider	Number of Clients
King	Supported Living	1
King	RHC- ICF	1
Pierce	Supported Living	1
Thurston	Supported Living	1
Cowlitz	Supported Living	1
Spokane	Supported Living	2

January 2020		
County at Discharge	Receiving Provider	Number of Clients
Spokane	Other psychiatric facility	1
Spokane	Skilled Nursing Facility	1
Pierce	Other psychiatric facility	1
Pierce	Skilled Nursing Facility	1
Pierce	RHC- ICF	1

Note: Chart represents SL/SOLA client's county and receiving provider type to which the client discharged as of the last day of the month.

Location and provider type of each SL/SOLA client discharged

Sec.13(1)(a)(vi); Sec.13(1)(b)(vii)

February 2020		
County at Discharge	Receiving Provider	Number of Clients
Thurston	AFH	1
Clark	Family Home	1

Note: Chart represents SL/SOLA client's county and receiving provider type to which the client discharged as of the last day of the month.

Location and provider type of each SL/SOLA client discharged

Sec.13(1)(a)(vi); Sec.13(1)(b)(vii)

March 2020 (cont. on next slide)		
County at Discharge	Receiving Provider	Number of Clients
Pierce	RHC – COVID Executive Order	2
Island	Supported Living	1
King	Skilled Nursing Facility	1
King	Supported Living	1
Kitsap	Supported Living	1
Pierce	DDA Diversion	1
Snohomish	Skilled Nursing Facility	1

Note: Chart represents SL/SOLA client's county and receiving provider type to which the client discharged as of the last day of the month.

Location and provider type of each SL/SOLA client discharged

Sec.13(1)(a)(vi); Sec.13(1)(b)(vii)

March 2020 (cont.)		
County at Discharge	Receiving Provider	Number of Clients
Snohomish	SOLA	1
Spokane	Supported Living	1
Spokane	SOLA	1
April 2020		
County at Discharge	Receiving Provider	Number of Clients
Clark	RHC – COVID Executive Order	1
Thurston	Supported Living	2
Yakima	RHC – COVID Executive Order	1
Out-of-state	Skilled Nursing Facility	1

Note: Chart represents SL/SOLA client's county and receiving provider type to which the client discharged as of the last day of the month.

Location and provider type of each SL/SOLA client discharged

Sec.13(1)(a)(vi); Sec.13(1)(b)(vii)

May 2020		
County at Discharge	Receiving Provider	Number of Clients
King	Skilled Nursing Facility	1

Note: Chart represents SL/SOLA client's county and receiving provider type to which the client discharged as of the last day of the month.

SL/SOLA client county at discharge

Total Client Count from Aug 2019 – May 2020 by County at Discharge		
County at Discharge	Number of Clients	Percentage of clients by county
Asotin	1	2%
Clark	2	4%
Cowlitz	1	2%
Island	1	2%
King	6	13%
Kitsap	3	7%
Out-of-State	1	2%
Pierce	10	13%
Snohomish	6	3%
Spokane	9	20%
Thurston	4	9%
Yakima	1	2%
Total	30	100%

Note: Chart represents the total number of clients based upon county of discharge. Client counts are unduplicated.

SL/SOLA provider termination data

Sec.13(1)(b)(v)

SL/SOLA Provider Termination Data		
Month Termination Received	Number of Clients	Reason for Termination
June 2019	1	Unable to meet health and safety due to Behavioral acuity
July 2019	1	Unable to meet health and safety due to Behavioral acuity
August 2019	1	Unable to meet health and safety due to Behavioral acuity
October 2019	1	Unable to meet health and safety, due to Behavioral Acuity
November 2019	1	Unable to meet health and safety, due to Medical Acuity
December 2019	0	
January 2020	1	Unable to meet health and safety, due to Behavioral Acuity
February 2020	1	Inadequate staffing to meet individual need

Note: Chart represents clients who are cleared and unable to discharge from an acute care hospital who also received a termination notice from a SL/SOLA provider. Month indicates notice termination was received and reason for termination.

SL/SOLA provider termination data

Sec.13(1)(b)(v)

SL/SOLA Provider Termination Data		
Month Termination Received	Number of Clients	Reason for Termination
March 2020	1	Unable to meet health and safety, due to Medical Acuity
March 2020	1	Inadequate staffing to meet individual need
April 2020	0	

Note: Chart represents clients who are cleared and unable to discharge from an acute care hospital who also received a termination notice from a SL/SOLA provider. Month indicates notice termination was received and reason for termination.